

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTOPHER ROBERTS  
P. O. Box 1292  
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Councilman-at-Large  
Jefferson  
1

OFFICE USE ONLY

Report Number: 24933

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 4/11/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2011.

Chris Roberts

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-491-9393

Daytime Telephone

Kim Liberto

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 153,900.00
2. In-kind Contributions (Schedule A-2)	\$ 4,625.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 158,525.00
5. Other Receipts (Schedule A-3)	\$ 7,612.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 166,137.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 120,140.68
10. Other Disbursements (Schedule E-2)	\$ 1,806.84
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 121,947.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,174.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 166,137.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 121,947.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,625.00
18. Funds on hand at close of reporting period	\$ 65,739.43

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC INC. P. O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$500.00	\$500.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$2,500.00	\$3,500.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$1,000.00
AIMS GROUP INC. 4421 Zenith St. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$5,000.00	\$5,000.00
HAMID R ALIZADEH 14 E. Woodlawn Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$500.00
HAMID R ALIZADEH 14 E. Woodlawn Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$2,000.00
ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$3,000.00
ALL STAR ELECTRIC INC. 1208 Bert St. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$1,000.00	\$1,000.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$3,000.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$1,200.00	\$2,200.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$3,200.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$4,200.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,000.00	\$2,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$2,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$3,000.00
BASE LOGISTICS 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
ALICE LEE BAUDIER 6514 Pratt Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WALTER J BAUDIER</b> 6514 Pratt Dr New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$500.00
<b>WALTER J BAUDIER</b> 6514 Pratt Drive New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,500.00
<b>JACKIE J BERTHELOT</b> 33 Derbes Drive Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$500.00
<b>BETA TESTING &amp; INSPECTION LLC</b> 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,500.00	\$1,500.00
<b>BLUE WILLIAMS LLP</b> 3421 N. Causeway Blvd. Ste 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
<b>BARRY H BORDELON</b> 4921 Arthur Lane Barataria, LA 70036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,600.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BREAZEALE SACHSE &amp; WILSON</b> P. O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,000.00
<b>BURGDAHL &amp; GRAVES ARCHITECTS</b> 2550 Belle Chasse Hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
<b>BURGDAHL &amp; GRAVES ARCHITECTS</b> 2550 Belle Chasse Hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$2,000.00
<b>RUSSELL BURGDAHL</b> 2550 Belle Chasse Hwy Gretna, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
<b>RUSSELL BURGDAHL</b> 2550 Belle Chasse Hwy Gretna, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$2,000.00	\$3,000.00
<b>RUSSELL BURGDAHL</b> 2550 Belle Chasse Hwy Gretna, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$2,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS RESOURCE CONSULTANTS INC. 400 N. Peters St. Ste 206D New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$500.00	\$500.00
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2011	\$1,000.00	\$1,000.00
JOSEPH C CANIZARO 909 Poydras St. New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2011	\$500.00	\$1,500.00
JOSEPH C CANIZARO 909 Poydras St. New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$1,000.00	\$1,500.00
CANNON CHOCHRAN MANAGEMENT SERVICES INC. 2 East Main St Suite 208  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/02/2011	\$1,000.00	\$1,000.00
CARLO DITTA CONCRETE 1445 Mac Arthur Avenue Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEHARDYSHERMAN ELLIS MURRAY MED MAL/CASU 1 Galleria Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$1,000.00
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$1,000.00	\$1,000.00
COULON CONSULTANTS LLC 2116 Hyde Park Avenue Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$500.00
COX COMMUNICATIONS 5029 Lapalco Blvd Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$500.00	\$4,350.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEAN BLANCHARD SEAFOOD INC. P. O. Box 1 Grand Isle, LA 70358  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$2,000.00	\$2,000.00
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
DON RANDON REAL ESTATE INC. 600 Carondelet St. Ste 609 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2011	\$500.00	\$500.00
DUAINE D DUFFY 4736 W Napoleon Ste 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,500.00
DUANE D DUFFY 4736 W. Napoleon Avenue Suite 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$500.00	\$500.00
ENPAC LOUISIANA 446 N. Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES W ELLIS II</b> 108 Royal Crescent Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2011	\$500.00	\$500.00
<b>JAMES W ELLIS II</b> 108 Royal Crescent Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$1,500.00
<b>EUSTIS ENGINEERING SERVICES LLC</b> 3011 28th St. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$500.00
<b>EUSTIS ENGINEERING SERVICES LLC</b> 3011 28th St. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,500.00
<b>FLEMING CONSTRUCTION CO. LLC</b> 23 East Airline Drive Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$500.00	\$500.00
<b>FRANK-TREGRE LLC</b> 3501 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK-TREGRE LLC 3501 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$3,000.00
ELMO FRAZIER, JR 5445 Bellaire Dr. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$5,000.00	\$5,000.00
FRIENDS OF BILLY NUNGESSER P. O. Box 743 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$1,000.00
FRIENDS OF BILLY NUNGESSER P. O. Box 743 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2011	\$1,000.00	\$2,000.00
GSM MANAGEMENT LLC 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$5,000.00	\$5,000.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P. O. Box 1910 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GO GRAPHICS LLC 516 Clearview Pkwy Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$1,000.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$2,000.00	\$2,000.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$2,000.00	\$4,000.00
GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$1,000.00	\$1,000.00
GRIFFIN FISHING CHARTERS LLC P. O. Box 608 Lafitte, LA 70067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$1,000.00	\$1,000.00
ROBERT J GUIDRY Colony Rd Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$500.00	\$600.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H. DAVIS COLE & ASSOCIATES LLC 5636 Superior Drive Ste A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
HPB INC. 888 Behrman Hwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
HANDLIN ENGINEERING LLC 3201 Cleary Ave Ste 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$500.00	\$2,200.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$1,000.00	\$2,000.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HARTMAN ENGINEERING INC.</b> 827 W. Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$2,000.00	\$5,000.00
<b>STEVE C HARTMAN</b> 1326 Prayer House Rd. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
<b>THOMAS P HICKEY, JR</b> 37 Rue St. Martin Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
<b>IESI</b> 6025 River Rd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$500.00	\$3,000.00
<b>IESI</b> 6025 River Rd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,500.00	\$3,000.00
<b>INDUSTRIAL FABRICATION &amp; REPAIR SERVICE</b> 755 Peters Rd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$1,000.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>J. CALDARERA &amp; CO. INC.</b> 201 Woodland Dr La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$500.00
<b>J. CALDARERA &amp; CO. INC.</b> 201 Woodland Dr La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,500.00
<b>JENCAM FOOD MARKET LLC</b> 924 Behrman Hwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$500.00	\$500.00
<b>JOE'S LANDING</b> 4811 Privateer Blvd Lafitte, LA 70036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$200.00	\$200.00
<b>JOHN ALARIO JR. CAMPAIGN FUND</b> 1063 Muller Pkwy Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$1,000.00	\$1,000.00
<b>JUDY COLGAN CAMPAIGN FUND</b> 4905 Elmwood Pkwy Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE C KLEINPETER, JR 76 Marie Drive Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2011	\$300.00	\$300.00
FRANKLIN M KYLE, III 131 Seven Pines Blvd. Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$1,000.00
L & S CONSULTANTS INC. 223 N. REndon St. New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$500.00	\$500.00
LANDMARK SURVEYING INC. 1513 Kuebel St Harahan, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$500.00	\$500.00
LANDMARK SURVEYING INC. 1513 Kuebel St Harahan, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/13/2011	\$700.00	\$1,200.00
LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LAUREL OUTDOOR LLC</b> 18 Chalstrom Drive River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$1,500.00
<b>LAUREL OUTDOOR LLC</b> 18 Chalstrom Drive River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$2,500.00
<b>LEBLANC BUTLER LLC</b> 3421 N. Causeway Blvd Ste 301 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$300.00	\$300.00
<b>LINFIELD HUNTER &amp; JUNIUS INC.</b> 2605 Toulon Dr. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$500.00
<b>MCW ENTERPRISES LLC</b> 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$2,400.00	\$2,400.00
<b>MWH</b> P. O. Box 6610 Westminster, CO 80021  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,700.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARRERO LAND &amp; IMPROVEMENT ASSN.</b> 5201 Westbank Exp Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$500.00	\$500.00
<b>JIMMIE J MARTINEZ</b> 527 W. Esplanade Ave Suite 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
<b>MEYER ENGINEERS LTD.</b> P O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$2,500.00	\$2,500.00
<b>MILTON CROSBY CAMPAIGN FUND</b> 1414 Hancock St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$1,000.00	\$1,000.00
<b>MOSQUITO CONTROL SERVICES LLC</b> 1000 Labarre Rd. Metairie, LA 07251-1  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,000.00	\$1,000.00
<b>MURRY ARCHITECTS</b> 131 Ormond Center Court Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,250.00	\$1,250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$2,500.00
NEW ERA INFORMATION TECH LLC 280 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$1,000.00
NEW ERA INFORMATION TECH LLC 280 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$2,000.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PARK INVESTMENTS LTD.</b> 3421 N. Causeway Blvd. Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$2,500.00	\$2,500.00
<b>PEREZ A PROFESSIONAL CORPORATION</b> 317 Burgundy St. Suite 3 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$250.00	\$250.00
<b>PERRIN &amp; CARTER INC.</b> 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$2,000.00	\$2,000.00
<b>R. M. DEVELOPMENT</b> P. O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
<b>RPL OIL DISTRIBUTOR &amp; SUPPLY LLC</b> P. O. Bos 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$300.00	\$300.00
<b>RICHARD C. LAMBERT CONSULTANTS LLC</b> 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$6,550.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2011	\$500.00	\$1,000.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$2,000.00
ROBERT WOLFE CONSTRUCTION INC. P. O. Box 2925 Gretna, LA 70054  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2011	\$500.00	\$500.00
BOBBIE N ROBINSON 1011 4th St. Ste 203 Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$5,000.00	\$5,000.00
J. F RUELO 2929 Penwood Drive Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/13/2011	\$300.00	\$300.00
J. F RUELO 2929 Penwood Drive Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2011	\$1,000.00	\$1,300.00
4. SUBTOTAL (this page)		\$8,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCES SISUNG 10 Fernwood Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$250.00	\$250.00
LAWRENCE J SISUNG, JR 10 Fernwood Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$250.00	\$250.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$1,000.00	\$1,000.00
SKIPPER B. TRAILERS 805 Westbank Expressway Westwego, LA 70094  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/12/2011	\$600.00	\$600.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2011	\$500.00	\$4,500.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STAPLES SPORTING GOOD INC.</b> 824 Kepler St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$150.00	\$150.00
<b>STRATEGIC PLANNING ASSOCIATES LLC</b> 5037 Veterans Blvd. Suite 1D Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
<b>STUART CONSULTING GROUP INC.</b> 3813 Division St. Metairie, LA 70002-0328  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$500.00	\$4,850.00
<b>STUART CONSULTING GROUP INC.</b> 3813 Division St. Metairie, LA 70002-0328  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$1,500.00
<b>JOHN H STUMPF, JR</b> Commerce St. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
<b>CHRISTIE T THERIOT</b> 143 Noe St. Pierre Part, LA 70339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TOMBA COMMUNICATIONS &amp; ELECTRONICS INC.</b> P. O. Box 70 Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$250.00	\$250.00
<b>MARK TROMBETTA</b> 1541 Mallard Circle Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$2,500.00	\$2,500.00
<b>MARK TROMBETTA</b> 1541 Mallard Circle Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$2,500.00	\$5,000.00
<b>URBAN EVOLUTION LLC</b> P. O. Box 83 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
<b>URBAN SYSTEMS ASSOC INC.</b> P. O. Box 2250 New Orleans, LA 70176  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$1,000.00	\$1,000.00
<b>VACCO INC.</b> P. O. Box 8032 Houma, LA 70351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,250.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VEOLIA TRANSPORTATION 730 E. Butterfield Rd. Suite 200 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$1,000.00	\$1,000.00
VEOLIA TRANSPORTATION 730 E. Butterfield Rd. Suite 200 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$2,000.00
WELLDONE LLC 10515 Lyons St/ River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 153,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>BEEVERS &amp; BEEVERS LLP</b> 210 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Legal Services	04/11/2011	\$3,725.00	\$3,725.00
<b>MESSINAS CATERING</b> 2717 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Luncheon	09/01/2011	\$900.00	\$900.00
4. SUBTOTAL (this page)			\$4,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,625.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT & T 1831 Manhattan Harvey, LA 70058	04/24/2011	return	\$15.75
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	04/14/2011	return item	\$12.00
JEFFERSON WEST YACHT CLUB ,	08/01/2011	reimb for Tarpon Rodeo expenses	\$1,404.57
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	04/30/2011	return o/d fee	\$35.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	06/01/2011	return of o/d fee	\$35.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	06/20/2011	Sale of Assets	\$6,110.00
5. Total OTHER RECEIPTS during this reporting period			\$ 7,612.32

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	06/13/2011	April May & June	\$ 345.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	07/07/2011	storage rental	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	08/16/2011	rental	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	08/26/2011	storage rental	\$ 230.00
AT & T 1831 Manhattan Harvey, LA 70058	04/12/2011	Temp service for phone bank	\$ 189.00
AT & T 1831 Manhattan Harvey, LA 70058	04/21/2011	purchase returned	\$ 15.75
ADORAMA INC. 42 West 18th St. New York, NY 10011	07/05/2011	Power converter - logo magnet	\$ 12.34
ADORAMA INC. 42 West 18th St. New York, NY 10011	07/27/2011	Power converter - logo magnet	\$ 17.98
3. SUBTOTAL (optional)			\$1,040.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE ALOMBRO  ,	04/27/2011	Senior event donation	\$ 100.00
ALTREC 725 SW Umatilla Avenue Redmond, OR 9756	08/29/2011	weather insulatedbad/storage	\$ 52.45
ANGELO BROCATOS  New Orleans, LA	04/15/2011	pastries for volunteers/meeting	\$ 41.42
ARCERI & ASSOC 3342 Esplanade Avenue New Orleans, LA 70119	07/12/2011		\$ 714.00
ARCHBISHOP SHAW HIGH SCHOOL  Marrero, LA 70072	04/27/2011	donation	\$ 100.00
ARCHBISHOP SHAW HIGH SCHOOL  Marrero, LA 70072	07/15/2011	1/2 page ad	\$ 125.00
ART BY CHRISTY Terry Parkway Terrytown, LA 70056	08/02/2011	Tarpon Rodeo	\$ 725.00
ARTIE'S SPORTS BAR 3162 LA Hwy 1 Grand Isle, LA 70358	06/25/2011	Grand Isle visit	\$ 58.50
3. SUBTOTAL (optional)			\$1,916.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASURION WIRELESS INSURANCE ,	05/16/2011	campaign cell phone	\$ 99.00
BEEVERS & BEEVERS LLP 210 Huey P. Long Avenue Gretna, LA 70053	07/01/2011	Legal fees	\$ 1,239.60
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/15/2011	Campaign IPAD	\$ 750.35
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	06/18/2011	shirts for embroidery	\$ 126.88
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	07/08/2011	couchon du lait outdoor torches	\$ 105.89
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	07/10/2011	Campaign I PAD keyboard	\$ 69.94
BLACK MEN UNITED ,	06/20/2011	donation	\$ 150.00
BRAVOS 3413 Veterans blvd. Metairie, LA 70002	08/18/2011	Dinner w/Jonathan Liberto Charles Foti	\$ 75.06
3. SUBTOTAL (optional)			\$2,616.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROTHERS CAFE Lapalco Blvd. Gretna, LA 70056	06/15/2011	Dinner w/ JPSO deputies levee authority update	\$ 47.59
BROTHERS CAFE Lapalco Blvd. Gretna, LA 70056	06/15/2011	Levee Authority update	\$ 5.44
BROWN PRODUCTIONS ,	04/21/2011		\$ 1,200.00
BUISSON CREATIVE 3300 North Causeway Ste 318 Metairie, LA 70002	09/06/2011	media production	\$ 15,369.08
CLARA BYES 1323 Palfrey St Gretna, LA 70053	08/27/2011	conference donation	\$ 150.00
CAFE DIBLASI 1801 Stumpf Blvd. Gretna, LA 70056	05/10/2011	Fundraiser	\$ 851.10
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	04/13/2011	fund raiser	\$ 2,000.00
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	07/06/2011	3/24 - 3/25	\$ 1,000.00
3. SUBTOTAL (optional)			\$20,623.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARL MACK PRESENTS 223 Dauphine St. New Orleans, LA 70112	08/09/2011	open invoice from 2010	\$ 500.00
CASH ,	04/12/2011	Reimb for qualifying fees & dinner w/J. Liberto	\$ 450.00
CHAD CLARK CAMPAIGN FUND ,	07/13/2011	donation	\$ 1,000.00
CHASTIDY CHAISSON ,	05/02/2011		\$ 42.37
CHASTIDY CHAISSON ,	08/18/2011	Reimbursement for chips	\$ 38.64
CHASTIDY CHAISSON ,	08/26/2011	Ice Cream Social	\$ 64.08
CHINA JOES RESTAURANT  Gretna, LA 70056	04/24/2011	Campaign meeting	\$ 56.79
CHRIST THE KING CHURCH Deerfield Avenue Terryotwn, LA 70056	07/27/2011	donation	\$ 25.00
3. SUBTOTAL (optional)			\$2,176.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAROLD CLARK ,	07/20/2011	donation	\$ 175.00
CLASSIC FRAMES  Terrytown, LA 70056	04/21/2011		\$ 600.00
CLERK OF COURT  Gretna, LA 70053	07/22/2011		\$ 10.00
COMBEL'S CUSTOMS 4512 4th St. Marrero, LA 70072	09/08/2011	body repairs - replaced cart batteries	\$ 1,580.00
KRYSTAL COOPER ,	05/16/2011		\$ 150.00
NICOLE COOPER ,	05/16/2011		\$ 150.00
CUSTOM AUTO TRIM 2001 E. Randol Mill Rd. Ste 133 Arlington, TX 76011	07/01/2011	train cart trim	\$ 33.45
D & L POWERSPORTS ,	07/05/2011		\$ 2,859.43
3. SUBTOTAL (optional)			\$5,557.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAGENNARO 129 Mulberry St. New York, NY	06/22/2011	Lunch for WJMC bond meetins - Mayor Kerner	\$ 43.29
JERRY DEAN MEYERS Claire Avenue Gretna, LA 70053	04/21/2011	Campaign help	\$ 2,000.00
DILLARDS  Gretna, LA 70056	06/25/2011	Suit donation to Little Mike Reason	\$ 157.68
DON'S BUTTONS 3906 W. Morrow Drive Glendale, AZ 85308	08/03/2011	Campaign button machine	\$ 517.85
EAST JEFFERSON REPUBLICAN WOMEN  ,	04/21/2011	Ad	\$ 25.00
EBAY.COM  , NY	07/14/2011	Lighting for couchon du lait	\$ 490.00
EBAY.COM  , NY	08/22/2011	Lighting for couchon du lait	\$ 100.00
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891	04/12/2011	utilities	\$ 70.13
3. SUBTOTAL (optional)			\$3,403.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR Gretna Blvd Gretna, LA 70053	04/24/2011	HQ food	\$ 29.82
FERRARA BAKERY 195 Grand St New York, NY	06/22/2011	Baked goods for office staff	\$ 49.75
FISHER HIGH SCHOOL Jean Lafitte Blvd. Lafitte, LA	04/12/2011	donation	\$ 100.00
FOLEY MARKETING ,	06/13/2011		\$ 663.75
FOREVER NEW ORLEANS 700 Roayl St New Orleans, LA 70116	07/10/2011	East Bank office lamp - donation items	\$ 310.49
GOBOSOURCE 3457 Outlook Ct San Jose, CA 95132	08/29/2011	logo projection and case	\$ 198.73
GRAND ISLE RESTAURANT 575 Convention Center Blvd. New Orleans, LA 70130	04/15/2011	Dinner w/Liberto & Lowler	\$ 63.33
GRETNA COMMUNITY CENTER ,	04/12/2011	donation	\$ 40.00
3. SUBTOTAL (optional)			\$1,455.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA NO 2 ACADEMY 701 Amelia St. Gretna, LA 70053	08/28/2011	Fund raiser	\$ 200.00
GROUND PATI 11 Westbank Exp Gretna, LA 70053	08/29/2011	dinner w/Jonathan Liberto	\$ 55.71
HAMILTON ENTERPRISES ,	06/23/2011		\$ 2,467.29
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	04/13/2011	trailer locks	\$ 16.29
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	06/24/2011	Heat gun for sign installation	\$ 54.35
HARD ROCK CAFE 418 N. Peters New Orleans, LA 70130	07/10/2011	lunch w/ Cecil Ventura	\$ 58.14
HARD ROCK CAFE 418 N. Peters New Orleans, LA 70130	07/10/2011	T-shirts for Cecil Ventura	\$ 52.32
BILLY HARVEY 926 Allo St. Marrero, LA 70072	04/21/2011	Reimb for Sam's	\$ 126.13
3. SUBTOTAL (optional)			\$3,030.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENISE HERTZ ,	05/13/2011		\$ 150.00
KEVIN HIGGINS ,	04/21/2011	Campaign Help	\$ 250.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/17/2011	Breakfast w/Jerry Chaitelain & Phil Truxillo	\$ 37.27
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/05/2011	Dinner w/ Bryan Adams	\$ 21.12
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/13/2011	Breakfast w/ WJ	\$ 21.77
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/18/2011	Breakfast w/Jerry Chatelain	\$ 16.16
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/22/2011	Nolty Lincks	\$ 24.78
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	07/06/2011	lunch w/ Mayor Camardelle	\$ 22.00
3. SUBTOTAL (optional)			\$543.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	08/28/2011	Charlie Knopp - lunch	\$ 26.00
HUEY P. PIZZA 138 Huey P. Long Avenue Gretna, LA 70053	06/18/2011	Lunch w/Fire Chief Adams	\$ 29.88
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	06/14/2011	Flowers	\$ 73.25
JAS EMBROIDERY ,	04/12/2011	embroidary	\$ 627.00
ELTON JOHNSON 1003 Cook St. Gretna, LA 70053	04/21/2011	Campaign help	\$ 450.00
ELTON JOHNSON 1003 Cook St. Gretna, LA 70053	06/20/2011	deposit for fall election	\$ 200.00
JONATHAN LIBERTO CONSTABLE 300 Terry Pkwy Terrytown, LA 70056	06/14/2011	Reimb for trailer tires	\$ 236.93
KENNER STAR ,	04/21/2011		\$ 655.00
3. SUBTOTAL (optional)			\$2,298.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE TOWERS 999 N. 9th St. Baton Rouge, LA 70802	04/12/2011	rent	\$ 890.00
LICENSE ON LINE ,	07/16/2011	Fax Services	\$ 204.51
TOMMY LOWLER 1815 Cooper Rd Terrytown, LA 70056	04/21/2011	Campaign help	\$ 175.00
TOMMY LOWLER 1815 Cooper Rd Terrytown, LA 70056	08/17/2011	Couchon du lait - deposit	\$ 500.00
MRI 362 Gulf Breeze Ste 106 Gulf Breeze, FL 32561	09/06/2011	scientific field study	\$ 6,000.00
MICHELLE MAY 5816 Glasco Marrero, LA 70072	04/21/2011	Poll Watcher	\$ 150.00
ROSE MAY 5816 Glasco Marrero, LA 70072	04/21/2011	Poll Watcher	\$ 150.00
MESSINAS CATERING 2717 Williams Blvd. Kenner, LA 70062	06/24/2011	Zephyr's Baseball Game	\$ 494.40
3. SUBTOTAL (optional)			\$8,563.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MESSINAS CATERING 2717 Williams Blvd. Kenner, LA 70062	09/01/2011	fundraiser lunch	\$ 180.00
MIGNON FAGET  New Orleans, LA	04/15/2011	ift for Ms Kass for hosting victory party	\$ 158.78
MONT BLANC 598 Madison Avenue New York, NY	06/20/2011	gift for clerical volunteer	\$ 795.00
MURIEL'S 801 Charters St New Orleans, LA 70116	07/09/2011	volunteer dinner	\$ 100.14
NATIONAL KIDNEY FOUNDATION 8200 Hampson St Ste 245 New Orleans, LA 70118	08/26/2011	hole sponsor	\$ 100.00
NEEB'S HARDWARE 338 Lafayette St. Gretna, LA 70053	08/26/2011	Sign Materials	\$ 25.08
NUCCIO'S 7105 Jeffrson Hwy #A New Orleans, LA 70123	06/23/2011	Lunch w/Deano & Rudy	\$ 113.14
O'BRIEN'S GRILLE Belle Chasse Hwy Gretna, LA 70056	07/07/2011	lunch w/JEDCO	\$ 72.90
3. SUBTOTAL (optional)			\$1,545.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	04/13/2011	fuel purchase for sign trucks	\$ 50.00
OPTIMIST CLUB P. O. Box 1534 Gretna, LA 70054	04/12/2011	dues	\$ 80.00
OVERSTOCK.COM ,	06/23/2011	ink pen gifts for in-kind supporters & volunteers	\$ 957.90
PANTHER MOTORS 10358 West McNab Road Tamarac, FL 33321	07/20/2011	deposit	\$ 3,700.00
PANTHER MOTORS 10358 West McNab Road Tamarac, FL 33321	08/26/2011	Mobile advertising	\$ 3,000.00
POP-A-LOCK ,	04/22/2011		\$ 44.95
PORTER STEVENS 3301 Veterans Blvd. Metairie, LA 70002	04/21/2011	pirogue boat for prop EB council office	\$ 212.06
PREMIUM PARKING  New Orleans, LA	04/20/2011	Parking for meeting	\$ 6.00
3. SUBTOTAL (optional)			\$8,050.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRET A MANGER  New York, NY	06/20/2011	Lunch - bond meetins in NYC	\$ 31.33
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	04/20/2011	campaign literature	\$ 8,000.00
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	05/04/2011	campaign literature	\$ 10,000.00
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	06/13/2011	campaign literature	\$ 8,000.00
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	07/13/2011	Campaign literature	\$ 12,000.00
RESTAURANT DES FAMILIES  Crown Point, LA	08/18/2011	Tarpon rodeo wrap up	\$ 69.94
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	04/11/2011	Hamilton Enterprises council office supplies Yenni Bldg	\$ 1,000.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	04/12/2011		\$ 1,000.00
3. SUBTOTAL (optional)			\$40,101.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	04/19/2011	Reimb for office supplies in Yenni Bldg	\$ 944.70
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	05/04/2011	Reimb office items	\$ 289.11
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	05/04/2011	Reimb for lunches postage meetings fuel office supplies	\$ 613.02
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	05/11/2011	Reimb office items lunches	\$ 762.15
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	06/21/2011	Reimb for Grand Isle Ground Breaking Tarpon Rodeo meeting various lunches office cooler	\$ 1,546.73
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	07/11/2011		\$ 40.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	07/27/2011	reimb for Fire Chiefs meeting Tarpon Rodeo	\$ 213.62
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	08/05/2011	reimb for Lunches gifts office items couchon game	\$ 1,183.99
3. SUBTOTAL (optional)			\$5,593.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	08/10/2011	lunch reimbursement	\$ 42.02
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	08/15/2011	reimb for campaign wrap up meeting Terrytown Ice Cream Social drings for office	\$ 315.72
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	08/24/2011	Reimb for lunches office supplies	\$ 91.37
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	09/06/2011	Qualifying fees	\$ 230.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	09/08/2011	Lanaey Schouest lunch	\$ 43.00
ROCKY ASEVEDO CAMPAIGN FUND 405 Gretna Blvd. Gretna, LA 70053	09/08/2011	donation	\$ 1,000.00
SYS JETHRO HOLDINGS 1111 South Broad New Orleans, LA 70125	04/13/2011	Hogs for Cause cook off	\$ 208.03
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	04/12/2011	Office supplies drinks etc for office	\$ 381.68
3. SUBTOTAL (optional)			\$2,311.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	04/14/2011	Various supplies	\$ 114.47
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	06/17/2011	Swamp Tour fundriaser	\$ 327.88
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	08/28/2011	Office supplies	\$ 247.14
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/13/2011	fuel	\$ 47.61
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/13/2011	fuel for campaign vehicle	\$ 80.00
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/14/2011	fuel	\$ 24.98
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/14/2011	fuel for campaign vehicle	\$ 78.64
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/24/2011	fuel	\$ 80.00
3. SUBTOTAL (optional)			\$1,000.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/24/2011	fuel	\$ 27.70
SHONEY'S West Bank Exp Gretna, LA 40056	04/16/2011	meeting w/United Black Men Org	\$ 22.67
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	04/21/2011	Insurance	\$ 50.00
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	04/26/2011	Insurance	\$ 83.24
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	05/03/2011	insurance	\$ 83.24
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/02/2011	insurance	\$ 83.24
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/15/2011	Insurance	\$ 120.64
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	07/05/2011	insurance	\$ 83.24
3. SUBTOTAL (optional)			\$553.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	07/20/2011	Insurance	\$ 78.21
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	08/02/2011	insurance	\$ 83.24
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	04/25/2011	fuel	\$ 17.71
JOSEPH STRAUCH ,	04/21/2011	Clown	\$ 450.00
SUCRE  Metairie, LA	08/18/2011	Pasteries for office	\$ 19.03
SUREWAY  Grand Isle, LA	08/01/2011	Tarpon Rodea	\$ 429.57
ARIEL TERREBONNE ,	08/08/2011	Tarpon Rodeo	\$ 250.00
TERRYTOWN CAFE Carol Sue Avenue Terrytown, LA 70056	04/15/2011	donuts for volunteers/meeting	\$ 29.41
3. SUBTOTAL (optional)			\$1,357.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	04/28/2011	campaign meeting	\$ 44.69
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	07/01/2011		\$ 51.77
TARA THOMPSON ,	05/13/2011		\$ 150.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	05/05/2011	storage rent	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	05/05/2011	Storage Rental - May	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	06/13/2011	storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	07/01/2011	float storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	08/01/2011	float storage	\$ 521.50
3. SUBTOTAL (optional)			\$2,853.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREASURER STATE OF LOUISIANA  Baton Rouge, LA	05/04/2011		\$ 100.00
USPS  Harvey, LA 70058	06/20/2011	Postage	\$ 132.00
V OF L  ,	08/24/2011	donation	\$ 25.00
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	08/28/2011	Blackberry insurance	\$ 30.00
VISITATION CHURCH 3500 Ames blvd. Marrero, LA 70072	08/13/2011	mass donation	\$ 25.00
VOODOO BBQ 1501 St. Charles Avenue New Orleans, LA	06/27/2011	Couchon meeting	\$ 22.67
WEATHERSHACK P. O. Box 3156 Roanoke, VA 24018	08/27/2011	weather station - TS Lee	\$ 406.40
WEST BANK ROTARY Whitney Avenue Gretna, LA 70056	04/21/2011	dues	\$ 2,100.00
3. SUBTOTAL (optional)			\$2,841.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTSIDE MISSIONARY BAPTIST CHURCH ,	07/12/2011	donation	\$ 100.00
WHERE YA AT CAFE 235 Derbigny St Gretna, LA 70053	06/28/2011	Coffee w/Steven Leonard	\$ 5.18
WILD GAME DINNER ,	04/22/2011	Table	\$ 200.00
LINDSAY WILLHOFT 2769 Barataria Blvd. Marrero, LA 70072	09/08/2011	student donation	\$ 100.00
YMBC ,	08/26/2011	donation	\$ 100.00
ZEPHYR'S BASEBALL ,	08/19/2011	tickets	\$ 200.00
3. SUBTOTAL (optional)			\$705.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 120,140.68

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/13/2011	Chargeback fee	\$ 5.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/31/2011	Overdraft charges	\$ 140.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/31/2011	negative collected balance fee	\$ 3.53
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/18/2011	Chargeback fee	\$ 5.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/31/2011	Ovetdraft charges	\$ 280.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/31/2011	neg balance charges	\$ 3.31
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	04/30/2011	Overdraft fees	\$ 660.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	05/31/2011	Overdraft fees	\$ 575.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	06/30/2011	Overdraft fees	\$ 135.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,806.84

Form 102. Rev. 3/98. Page Rev. 3/98